

**EXHIBIT B**

Invoices



LTL Management LLC  
501 George Street  
New Brunswick, NJ 08933  
Attn: John K. Kim  
Chief Legal Officer

August 1, 2023  
Client No. 14740  
Invoice No. 2115969

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through April 30, 2023 in connection  
with the matters described on the attached pages:

\$ 14,064.60

DISBURSEMENTS as per attached pages:

0.00

**Total Fees & Disbursements Owed by LTL 100%**

\$ 14,064.60

**Holdback of Fees 20%**

(2,812.92)

**Payment Applied**

(11,251.68)

**Amount Sought at this Time**

\$ 0.00

Matter(s): 14740/2026 – Bankruptcy – LTL  
JJL2021019389

### DUE UPON RECEIPT

In order to ensure proper credit to your account,  
please reference your **INVOICE** and **CLIENT** numbers on your remittance.  
For inquiries, call: (304) 231-2704. Fax (304) 231-2501.

### REMITTANCE COPY - PLEASE RETURN WITH PAYMENT

**REMITTANCE ADDRESS:**

*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
Reference: 14740/ Invoice: 2115969*

**ELECTRONIC FUNDS**

**TRANSFERS:**

***ACH & Wire Transfers:***  
***ABA Number 121000248***  
***SWIFT CODE: WFBIUS6S***  
***Account Number: 4123701088***

*Wells Fargo  
420 Montgomery Street  
San Francisco, CA 94104  
Account of  
Orrick, Herrington & Sutcliffe LLP  
Reference: 14740/ Invoice: 2115969  
E.I.N. 94-2952627*

**OVERNIGHT DELIVERY:**

*Orrick, Herrington & Sutcliffe LLP  
2121 Main Street  
Wheeling, WV 26003  
(304) 231-2703  
Reference: 14740/ Invoice:  
2115969*

**To pay online visit [www.e-billexpress.com/ebpp/Orrick/](http://www.e-billexpress.com/ebpp/Orrick/)**



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August 1, 2023  
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For Legal Services Rendered Through April 30, 2023 in Connection With:

**Matter: 2026 - Bankruptcy – LTL**  
**Matter: JJL2021019389**

**PHASE B100 – ADMINISTRATION**

*Task B160 – Fee/Employment Applications*

Date	Names	Description of services rendered	Hours	Amount
04/06/23	L. Simpson	Attend to new retention.	0.50	600.00
04/20/23	M. Naulo	Email with team re retention matters for review.	1.00	844.00
04/20/23	L. Simpson	Confer with team on retention matters.	0.40	480.00
04/24/23	M. Naulo	Consult with team re next steps re retention matters.	0.50	422.00
04/24/23	L. Simpson	Attend to retention application.	0.50	600.00
04/25/23	M. Naulo	Conference with D. Felder re next steps (.4); email with team and Jones Day re next steps (1).	1.40	1,181.60
04/25/23	L. Simpson	Attend to retention application.	0.50	600.00
04/26/23	R. Trust	Internal correspondence regarding retention application for chapter 11 case.	0.70	840.00
04/27/23	M. Naulo	Email with Orrick team (.6) and Jones Day (.3) re retention application.	0.90	759.60
04/27/23	R. Trust	Internal correspondence regarding retention application for chapter 11 case.	0.20	240.00
04/28/23	L. Simpson	Attend to retention application; confer with team.	0.50	600.00
04/28/23	M. Naulo	Email with Orrick team and Jones Day re retention matters (.5); review revised retention application (.5)	1.00	844.00



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August 1, 2023  
Invoice No. 2115969

04/30/23	M. Naulo	Review retention application (3.3) email with team re same (.7)	4.00	3,376.00
<i>B160 – Fee/Employment Applications Total</i>			<i>12.10</i>	<i>11,387.20</i>

Task B190 – Other Contested Matters

Date	Names	Description of services rendered	Hours	Amount
04/05/23	L. Weber	(Gutierrez) Analyze bankruptcy court's temporary restraining order.	0.40	322.80
04/05/23	L. Weber	(Gutierrez) Draft status report about new bankruptcy proceeding.	0.80	645.60
04/05/23	S. Harrison	(Gutierrez) Review and exchange emails re mediation request by plaintiff's counsel.	0.40	480.00
04/06/23	L. Weber	(Gutierrez) Review bankruptcy court's amended temporary restraining order and revise draft status report.	0.30	242.10
04/07/23	L. Weber	(Gutierrez) Coordinate filing of court-mandated status report.	0.50	403.50
04/07/23	S. Harrison	(Gutierrez) Review status report.	0.20	240.00
04/20/23	L. Weber	(Gutierrez) Review update from client regarding status of bankruptcy stay.	0.10	80.70
04/25/23	L. Weber	(Gutierrez) Review bankruptcy court's revised stay order.	0.10	80.70
04/27/23	N. Scotten	Gutierrez (CA): Review Strobel notice re bankruptcy stay and strategize regarding filing of same in Gutierrez.	0.20	182.00
<i>B190 – Other Contested Matters Total</i>			<i>3.00</i>	<i>2,677.40</i>

**PHASE B100 – ADMINISTRATION TOTAL** **15.10** **14,064.60**

Total Hours	15.10	
Total For Services		\$14,064.60

Task Code	Description	Hours	Billed Amount
<b>PHASE B100 – ADMINISTRATION</b>			
B160	Fee/Employment Applications	12.10	11,387.20
B190	Other Contested Matters	3.00	2,677.40
<b>PHASE B100 – ADMINISTRATION TOTALS</b>		<b>15.10</b>	<b>14,064.60</b>
Totals		15.10	\$14,064.60



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August 1, 2023  
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<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Stacy W. Harrison	0.60	1,200.00	720.00
Lisa T. Simpson	2.40	1,200.00	2,880.00
Robert Trust	0.90	1,200.00	1,080.00
Naomi J. Scotten	0.20	910.00	182.00
Mariya Naulo	8.80	844.00	7,427.20
Lauren A. Weber	2.20	807.00	1,775.40
Total All Timekeepers	15.10		\$14,064.60

<b>Total For This Matter</b>	<b>\$14,064.60</b>
<b>Holdback of Fees 20%</b>	<b>(2,812.92)</b>
<b>Payment Applied</b>	<b>(11,251.68)</b>
<b>Amount Sought at this Time</b>	<b>0.00</b>



LTL Management LLC  
501 George Street  
New Brunswick, NJ 08933  
Attn: John K. Kim  
Chief Legal Officer

August 1, 2023  
Client No. 14740  
Invoice No. 2115968LTL

Orrick Contact: Lisa T. Simpson

FOR SERVICES RENDERED through April 30, 2023 in connection  
with the matters described on the attached pages:

\$ 65,339.70

DISBURSEMENTS as per attached pages:

103.43

**TOTAL CURRENT FEES & DISBURSEMENTS**

\$ **65,443.13**

**Portion Billed to LTL Bankruptcy (J&J) 50%**

**(32,721.57)**

**Portion Owed by LTL 50%**

\$ **32,721.56**

**Holdback of Fees 20%**

**(6,533.97)**

**Payment Applied**

**(26,187.59)**

**Amount Sought at this Time**

\$ **0.00**

Matter(s): 14740/2027 – Bankruptcy – LTL  
JJL2021019389

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Account of  
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Invoice No. 2115968LTL

Orrick Contact: Lisa T. Simpson

For Legal Services Rendered Through April 30, 2023 in Connection With:

**Matter: 2027 - Bankruptcy – LTL**  
**Matter: JJJ2021019389**

**PHASE B100 – ADMINISTRATION**

*Task B190 – Other Contested Matters*

Date	Names	Description of services rendered	Hours	Amount
04/05/23	N. Scotten	Analyze effect of bankruptcy order on appeals and communicate with team regarding same.	1.90	1,729.00
04/05/23	Z. Hennessee	Hayes (KY). Analyze TRO and revise status report to address TRO.	0.30	226.80
04/05/23	R. Loeb	Johnson/Appellate -- Communications re bankruptcy filing and effects on pending appeals.	0.40	480.00
04/06/23	Z. Hennessee	Hayes (KY): Revise and finalize status report and circulate to local counsel for filing.	0.30	226.80
04/06/23	R. Loeb	Hayes (KY) -- Review and filing of update in the Kentucky Supreme Court re TRO.	0.20	240.00
04/06/23	A. Savin	Update statuses of all cases pending post-trial motions or on appeal in light of bankruptcy filing.	0.60	506.40
04/07/23	R. Loeb	Bader (CA) -- Call with co-counsel and co-defendant counsel re California Supreme Court ruling on petition for review. (.4) Communications with client re next steps (.3).	0.70	840.00
04/11/23	N. Scotten	Analyze effects of bankruptcy order on appeals.	0.10	91.00



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August 1, 2023  
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04/12/23	N. Scotten	Prudencio (CA): Begin work on reply brief in anticipation of response brief filing.	1.80	1,638.00
04/12/23	A. Gerrish	[Bader] Research sample motions to stay remittitur filed in California Court of Appeals Court.	0.30	112.50
04/12/23	R. Loeb	Bader (CA) -- Communications re Court ruling (.2). Drafting and editing potential appellate issues for clients and communications re next steps and options. (1.0) Revisions and edits to draft remittitur and related communications (.4)	1.60	1,920.00
04/12/23	G. Shaw	Bader (CA): Communicate with Orrick team and co-counsel re case strategy after denial of petition for review (.6), draft and revise motion to stay remittitur (3.2), and perform associated caselaw research (1.1).	4.90	4,135.60
04/13/23	A. Barnard-Yanni	Prudencio (CA): Review Plaintiff's response brief, focusing in particular on fibrous talc and cleavage fragment issues.	1.20	1,012.80
04/13/23	A. Barnard-Yanni	Prudencio (CA): Draft analysis of Plaintiff's fibrous talc and cleavage fragment arguments, and preliminary thoughts on how to respond in the reply brief, for clients.	0.70	590.80
04/13/23	N. Scotten	Prudencio (CA): Review and analyze briefing and strategize with respect to reply.	3.60	3,276.00
04/13/23	J. Rosenkranz	Bader (CA): Additional review and analysis of petition for review (1.0); correspondence re strategy for cert (.3); prepare for and attend meeting with clients re same (.3); review motion to stay (.3).	1.90	2,280.00
04/13/23	R. Loeb	Bader (CA) -- Edits to draft remittitur and related communications (.2). Call with client, and follow-up with co-counsel and Orrick team. (.4) Call with co-defendant counsel, and edits to joint filing. (.3)	0.90	1,080.00
04/13/23	G. Shaw	Bader (CA): Communicate with Orrick team, co-counsel, and J&J and LTL team re case strategy (.6), and revise and finalize motion to stay remittitur (2.8).	3.40	2,869.60
04/13/23	G. Shaw	Prudencio (CA): Review and analyze Plaintiffs' brief (1.7), and confer with Orrick team re reactions and case strategy (.5).	2.20	1,856.80
04/13/23	A. Gerrish	Bader: Review Application for Motion to Stay Remittitur.	0.80	300.00





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August 1, 2023  
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04/13/23	U. Bhatti	Prudencio (CA): Review plaintiff's response brief and draft summary of arguments for analysis re potential responses for reply brief.	4.40	3,713.60
04/14/23	A. Barnard-Yanni	Prudencio (CA): Coordinate with N. Scotten and U. Bhatti regarding appendix volumes for reply brief.	0.20	168.80
04/14/23	A. Gerrish	Bader: Respond to email regarding timeline for Bader Petition for Writ of Certiorari and confirm dates.	0.20	75.00
04/14/23	N. Scotten	Prudencio (CA): Review and analyze briefing and strategize with respect to reply.	1.90	1,729.00
04/14/23	U. Bhatti	Prudencio (CA): Review plaintiff's response brief and draft summary of arguments and potential responses for reply brief.	2.60	2,194.40
04/15/23	R. Loeb	Bader (CA) -- Communications with co-counsel re court order and outreach from plaintiff counsel.	0.30	360.00
04/17/23	A. Barnard-Yanni	Prudencio (CA): Confer with N. Scotten and G. Shaw re reply brief strategy.	0.10	84.40
04/17/23	R. Loeb	Bader (CA) -- Communications with co-defendant counsel and follow up with co-counsel re potential wrongful death action and plaintiff demands.	0.60	720.00
04/17/23	G. Shaw	Bader (CA): Research in anticipation of cert petition outlining.	2.40	2,025.60
04/17/23	N. Scotten	Prudencio (CA): Review and analyze briefing and strategize with respect to reply.	4.30	3,913.00
04/18/23	A. Barnard-Yanni	Prudencio (CA): Call with N. Scotten and G. Shaw to discuss reply strategy and logistics.	0.40	337.60
04/18/23	M. Hallums	Bader (CA): Call with Geoff Shaw re cert petition strategy.	0.30	253.20
04/18/23	G. Shaw	Bader (CA): Confer with Orrick team regarding Supreme Court strategy (.6) and perform associated research (3.8)	4.40	3,713.60
04/18/23	G. Shaw	Prudencio (CA): Prepare for (.3) and participate in conference (.5) regarding reply brief strategy and perform follow up review (.3).	1.10	928.40
04/18/23	N. Scotten	Prudencio (CA): Prepare for and participate in strategy call regarding reply brief.	1.60	1,456.00
04/20/23	N. Scotten	Strategize regarding effect of bankruptcy on appeals.	0.40	364.00
04/23/23	N. Scotten	Johnson (CA): Review post-trial motions in anticipation of appeal.	0.20	182.00



LTL Management LLC - 14740  
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August 1, 2023  
Invoice No. 2115968LTL

04/24/23	N. Scotten	Johnson (CA): Strategize regarding appeal and coordinate post-trial motions. Review draft stipulation regarding same.	1.00	910.00
04/24/23	J. Rosenkranz	Bader (CA): Prepare for and attend meeting with clients re next steps and strategy.	1.90	2,280.00
04/24/23	R. Loeb	Bader (CA) -- Call with client re issue and potential of seeking further review. (.2).	0.20	240.00
04/24/23	G. Shaw	Bader (CA): Confer with Orrick team re case strategy.	0.40	337.60
04/25/23	N. Scotten	Johnson (CA): Analyze post-trial motions and strategize in anticipation of drafting replies.	0.50	455.00
04/25/23	N. Scotten	Prudencio (CA): Review and analyze record materials and strategize for reply brief.	1.80	1,638.00
04/25/23	G. Shaw	Bader (CA): Confer with Orrick team re case strategy.	0.30	253.20
04/26/23	N. Scotten	Prudencio (CA): Review and analyze case materials and strategize with respect to reply brief.	4.80	4,368.00
04/27/23	N. Scotten	Prudencio (CA): Review and analyze case materials and strategize with respect to reply brief.	4.80	4,368.00
04/28/23	N. Scotten	Prudencio (CA): Analyze trial materials and strategize for reply.	2.30	2,093.00
04/28/23	N. Scotten	Olson (NY): Confer with T. Kurland regarding pending motion for leave.	0.10	91.00
04/29/23	U. Bhatti	Prudencio (CA): Review plaintiff's response brief and draft reply brief drafts.	0.80	675.20

*B190 – Other Contested Matters Total* 72.10 65,339.70

**PHASE B100 – ADMINISTRATION TOTAL** 72.10 **65,339.70**

Total Hours 72.10  
Total For Services \$65,339.70

Task Code	Description	Hours	Billed Amount
<b>PHASE B100 – ADMINISTRATION</b>			
B190	Other Contested Matters	72.10	65,339.70
<b>PHASE B100 – ADMINISTRATION TOTALS</b>		72.10	65,339.70
Totals		72.10	\$65,339.70



LTL Management LLC - 14740  
page 5

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<b>Timekeeper Summary</b>	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Robert Loeb	4.90	1,200.00	5,880.00
Joshua Rosenkranz	3.80	1,200.00	4,560.00
Naomi J. Scotten	31.10	910.00	28,301.00
Alyssa Barnard-Yanni	2.60	844.00	2,194.40
Upnit K. Bhatti	7.80	844.00	6,583.20
Melanie R. Hallums	0.30	844.00	253.20
Anne Savin	0.60	844.00	506.40
Geoffrey Shaw	19.10	844.00	16,120.40
Zachary Hennessee	0.60	756.00	453.60
Amy S. Gerrish	1.30	375.00	487.50
<b>Total All Timekeepers</b>	<b>72.10</b>		<b>\$65,339.70</b>

Disbursements

Outside Services

103.43

Total Disbursements

\$103.43

Disbursements:

04/30/23 Outside Services

Vendor: CourtAlert.com, Inc; Invoice#:  
280559-2304; Date: 4/30/2023 - SR - NY  
- services for the month ending 4/30/23 By:  
O. New York

103.43

Disbursements Total

\$103.43

<b>Total For This Matter</b>	<b>\$65,443.13</b>
<b>Portion Billed to LTL Bankruptcy (J&amp;J) 50%</b>	<b>(32,721.57)</b>
<b>Portion Owed by LTL 50%</b>	<b>\$32,721.56</b>
<b>Holdback of Fees 20%</b>	<b>(6,533.97)</b>
<b>Payment Applied</b>	<b>(26,187.59)</b>
<b>Amount Sought at this Time</b>	<b>\$0.00</b>